

Use Case Description

Name:	3. Order Goods
Description:	New goods are ordered for stocking on shelves
Preconditions:	
<ul style="list-style-type: none">• More goods are desired	
Workflow:	
<ol style="list-style-type: none">1. Accounting examines inventory levels to determine the goods that need to be ordered (see 5.2 Report Inventory Levels)2. Accounting determines the source vendor from Inventory3. Accounting creates a purchase order for the desired goods4. Accounting sends the purchase order to the Vendor	
Results:	
<ul style="list-style-type: none">• The desired goods are ordered from the Vendor	
Variants:	
<ul style="list-style-type: none">• The Owner may decide which goods are desired	
Exceptions:	
<ul style="list-style-type: none">• The Vendor does not have the desired goods available	